_ DUE AUGUST 15	Y 1 THROUGH D	GH JUNE 30	૧ ૧ -	Lobbyist's Ru FOR OFFI Postmark D	CE USE ONL
 Print in ink or type. Fill in Registration Numbe Complete form, have it not Plaza Blvd., Suite 200, Bz This form must be delived This form may be faxed to on the day of fax transm 	tarized and return to t ston Rouge, LA 7080 red or postmarked b (504) 922-1414. The	he Board of Ethics, 8 9 (504) 922-1400. By the due date.		ERQ 1981411	
l. Name Harkins	Debor	:ah	D.		
Last	AND SALES	Fire	ML	-	
Mailing Address 3. Business Phone	Same 504-922-4300		- FEE		-
		Telephone Number			
 Total of all expenditures from (Include expenditures from 	ures made January Schedules A and B)	1 through June 3	0: \$ 2,051	,52	
	ures made July 1 t	hrough December	c31: \$_4,344	J44	
 Total of all expendite (When Applicable) 	(Include expendituzes	from Schodules A and I	В)		
5. Total of all expendite (When Applicable)6. Total of all expendite (Line 4 added with Line 5)	ures made during		\$_6,39 <u>5</u>	.96	
(When Applicable) 6. Total of all expending	ures made during : should equal Line 6)	calendar year:	\$_6,395	- Annu	
(When Applicable) 6. Total of all expendin (Line 4 added with Line 5.	ures made during should equal Line 6) penditure exceedin	calendar year:	\$_6,395	- Annu	

LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding	g the	sum of \$2	50 for any	one le	gislator:	
	From July 1 through June 30? From July 1 through December 31?		Yes Yes		No No		NA
	If the answer to either question in Nu	mber	8 above i	s YES, ple	ease coi	mplete Se	chedule A and attack
9.	Did you expend funds for a reception legislature, either house, any standing created by resolution of either house, delegation thereof were invited durin	subc	mittee, se ommittee	lect comm of any cor	rittee, s	tatutory	committee, committee
	☐ Yes			苎	No		#S
	St. d						
	State of Louisiana						
	Parish of Fast Batton Rouge	2500	76 31				
	Before me, the undersigned authority Deborch Duplechin Barkins					me, did o	leclare and
	acknowledge to me that the above sta	tome		e and con			-
	Sworn to and subscribed before me o	n this	214	day of	<u> Oar</u>	ue.	, 19 <u>9\$</u> .
		Nota	Roll : ry Public	P.C	alle	tend	

Page 2 of $\underline{\mathscr{L}}$

SCHEDULE : EXPENDITURES FOR EGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

1. LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU I EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 CM ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWIEN JULY I AND DECEMBER 31	4. TOTAL OF COLUBERS 2 AND 3
Representative John Alaria		\$59,51	\$59.51
Representalive Wilfred Pierce		5181.92	\$181 97
Rep. Melinda Schwegmann		\$253.04	\$253.04
Kep. Jackie Clarkson		\$200.00	\$200.00
Hep. Hudson	- N	· \$150.00	\$150,00
Rep. Avery Alexander		\$150.00	\$150.00
Kep. Kenec Pratt	Latery	\$149,61	\$149.61
Rep. Morrell		\$550.00	\$550.00
Schator Ron Bean	500	\$500.00	\$500.00
Rep. Deville		\$500.00	\$500.00
Senator Lontini		\$250.00	\$250.00
Senator Hollis		\$600.00	\$600.00

SCHEDULEA: EXPENDITURES FOR EGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

1. LEGISLATOR'S NAME		period.		
1. LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR POR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$750 BETWEEN JANUARY ! AND JUNE 30	3. AMOUNT OF EXPENDED ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$150 BETWEEN JULY I AND DECEMBER \$1	4. TOTAL OF COLUMNS 2 AND 3	
Rep. Greg Pruge	15	\$500.00	\$500.00	
Rep. Kip Holden		\$300.00	\$300.00	
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